

Approved For  
FOIAb3a

00100140070-3

INVOICE  
NO. 5000-4A

CUSTOMER'S ORDER NO.	CONTRACT NUMBER	ORDER NUMBER		INVOICE DATE 4/9/59
TERMS OF SALE	DATE SHIPPED	WAY BILL NUMBER	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	
SPECIAL INSTRUCTIONS		ROUTE		
SOLD TO		SHIP TO		

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
FOIAb3a		Supplement to Invoice 5000-4		
		Salaries & Wages		706.67
		Materials & Supplies		1,488.34
		Travel		19.88
		Other Direct Charges		307.94
		Total		2,522.83 ✓
[REDACTED]				
				3,370.83 ✓
		Fee applicable to this portion		202.25 ✓
				3,573.08 ✓